

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BEN W NEVERS, SR.  
61596 LITTLE SOUTHERN VILLAGE  
RD  
BOGALUSA, LA 70427

2. Office Sought (Include title of office as well)

SENATE  
  
DISTRICT 12

OFFICE USE ONLY

Report Number: 24091

Date Filed: 7/20/2011

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 4/16/2011 through 7/14/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE  
400 AUSTIN ST  
BOGALUSA, LA 70427

7. Full Name and Address of Treasurer

BARBARA ANN NEVERS  
61596 LITTLE SOUTHERN VILLAGE  
RD  
BOGALUSA, LA 70427

9. Name of Person Preparing Report MICHAEL B BURRIS, CPA

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of July, 2011.

BEN W. NEVERS SR.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(985) 732-4062  
Daytime Telephone

BARBARA ANN NEVERS  
Signature of Treasurer

(985) 732-4062  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 8,250.00
5. Other Receipts (Schedule A-3)	\$ 90.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,340.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,836.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,836.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,746.80
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,340.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,836.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,250.72

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADITYA LTD PARTNERSHIP 19426 Pinewood Dr Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$2,000.00	\$2,000.00
CENTENE MANAGEMENT COMPANY LLC Centene Corp St. Louis, MO 63105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$500.00
FRIEDKIN BUSINESS SERVICES PO BOX 441887 Houston, TX 77244  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$250.00	\$250.00
FUTURE PAC 564 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$500.00	\$500.00
INDEPENDENT RX 637 St. Ferdinand St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$500.00
THEODORE L JONES 8941 Jefferson Hwy Ste. 200 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LA DENTAL PAC</b> 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/20/2011	\$500.00	\$500.00
<b>LAMPAC</b> 6767 PERKINS RD STE 100 BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/21/2011	\$500.00	\$1,500.00
<b>LASFAA PAC INC</b> PO BOX 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/25/2011	\$500.00	\$500.00
<b>PHRMA</b> 950 F STREET NW STE 300 WASHINGTON, DC 20005  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/21/2011	\$1,000.00	\$1,250.00
<b>DAVID T YOUNG</b> 1548 Oakdale Dr Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/20/2011	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$3,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 8,250.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>  \$2,500.00  </u>	TOTAL (complete only on last page of this schedule)	<u>  \$ 3,000.00  </u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BEN W NEVERS, SR. 61596 LITTLE SOUTHERN VILLIAGE RD BOGALUSA, LA 70427	07/14/2011	to refund check erroneously written from campagin fund	\$90.00
5. Total OTHER RECEIPTS during this reporting period			\$ 90.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGION POST #24 63349 Hwy 10 Bogalusa, LA 70427	05/18/2011	donation	\$ 25.00
AMERICAN LEGION POST #24 63349 Hwy 10 Bogalusa, LA 70427	05/24/2011	donation	\$ 25.00
AMERICAN LEGION POST #24 63349 Hwy 10 Bogalusa, LA 70427	05/27/2011	donation	\$ 25.00
AMERICAN LEGION POST 24 c/o Karlie Wheat 821 Pardue St Bogalusa, LA 70427	04/20/2011	donation	\$ 25.00
AMITE ROTARY c/o Angelo Giardina P.O. Box 10 Greensburg, LA 70441	05/31/2011	hole sponsor	\$ 100.00
BEN'S FORD CHRISTIAN SCHOOL 59253 Mt. Pleasant Rd Bogalusa, LA 70427	06/16/2011	donation	\$ 200.00
BOGALUSA ROTARY CLUB P.O. Box 52 Bogalusa, LA 70427	04/27/2011	donation to Milltown Classic	\$ 100.00
SHARON BROOME P.O. Box 52783 Baton Rouge, LA 70892	06/21/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FHS DEMONETTES 1 Demon Circle Franklinton, LA 70438	06/27/2011	football program ad	\$ 75.00
FLORIDA PARISHES SKEET & CONS ASSN P.O. Box 1101 Amite, LA 70422	07/11/2011	ticket to event	\$ 100.00
GENERAL OPERATING FUND P.O. BOX 94183 Baton Rouge, LA 70804	05/18/2011	senate dining room	\$ 144.50
GENERAL OPERATING FUND P.O. BOX 94183 Baton Rouge, LA 70804	06/03/2011	senate meals	\$ 170.00
GENERAL OPERATING FUND P.O. BOX 94183 Baton Rouge, LA 70804	06/27/2011	senate dining hall	\$ 418.58
GIDEONS INTERNATIONAL PO BOX 1495 Denham Springs, LA 70727	04/18/2011	donation	\$ 25.00
GOLDEN PEAR LLC 225 Louisiana Ave. Bogalusa, LA 70427	05/18/2011	food donation to taste of sentate	\$ 675.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	06/23/2011	committee gifts	\$ 580.00
3. SUBTOTAL (optional)			\$2,188.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LCTCS FOUNDATION 265 S.Foster Dr Baton Rouge, LA 70806	06/21/2011	donation	\$ 100.00
LALLIE KEMP FOUNDATION 52579 Hwy 51 South Independence, LA 70443	06/07/2011	hole sponsorship	\$ 250.00
LEGISLATORS CHARITY FUND c/o Rep. Lopinto 4532 West Napoleon Ave Metairie, LA 7001	05/24/2011	donation to charity fund	\$ 100.00
LOUISIANA SENATE C/O Nancy Campanella PO Box 94183 Baton Rouge, LA 70804	05/31/2011	flags	\$ 83.00
SCOTT A/C 21087 Burt Rd Bogalusa, LA 70427	05/27/2011	check erroneously written from campagin account. Candadite reimbursed fund on 7/14/2011	\$ 90.00
ST. PAUL'S SCHOOL 15027 Dendinger Dr Covington, LA 70433	06/29/2011	advertising	\$ 125.00
YWCA 409 Plaza St. Bogalusa, LA 70427	05/13/2011	donation	\$ 100.00
YOUTH LEGISLATURE LA Senate PO Box 94183 Baton Rouge, LA 70804	05/25/2011	donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,048.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,836.08

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